



INVOICE

Old Central Garage
 High Street, Bryngwran
 Holyhead
 Anglesey
 LL65 3PP

Invoice No.	ON32510
Account Number	ROBE1102
Invoice Date	10-03-2023
Cust. Reference	32510

Tel: 01407 720333 / 0800 43 55 49
 Email: info@lloydsblinds.co.uk
 Website: www.lloydsblinds.co.uk
 VAT No: 753594110

Invoice To	Gwennan Roberts Ysgol Rhosybol Rhosybol LL699PP
-------------------	--

Deliver To	Gwennan Roberts Ysgol Rhosybol Rhosybol LL699PP
-------------------	--

Location	Product	Description	Qty	Net	Total
class	Roller Blind	Room: class, NURSERY, Recess, 58 inch, 71 inch, Fabric: Banlight Duo FR, Colours: Lichen, Group C, White PVC, Left, Extension Bracket	1	115.00	115.00
class	Roller Blind	Room: class, 3 and 4, Blind, 27.25 inch, 82 inch, Fabric: Banlight Duo FR, Colours: Smokey Blue, Group C, Chrome, Right, DOOR BLIND MATCHED UP AS CLOSE AS WE CAN, Extension Bracket	1	80.00	80.00

Customer Message

Subtotal:	£ 195.00
VAT:	£ 39.00
Total	£ 234.00
Payments:	£ 0.00
Balance:	£ 234.00

Payment by Bacs. Bank Name: HSBC, Sort Code: 40-30-14, Account Number: 11473808. Please provide quote/invoice number on all payments.